

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning and ending

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization United States Olympic Committee		D Employer identification number 13-1548339	
	Doing business as			
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number (719) 866-4823	
	1 Olympic Plaza			
City or town, state or province, country, and ZIP or foreign postal code Colorado Springs, CO 80909		G Gross receipts \$ 340,147,123.		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: Morane Kerek 1 Olympic Plaza, Colorado Springs, CO 80909				H(b) Are all subordinates included? Yes No
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527				If "No," attach a list. (see instructions)
J Website: www.teamusa.org				H(c) Group exemption number ▶
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶			L Year of formation: 1950	M State of legal domicile: CO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To support United States Olympic and Paralympic athletes.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	616
	6 Total number of volunteers (estimate if necessary)	6	377
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,125,547.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	25,083,780.	28,568,038.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,438,413.	183,840,636.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	268,165.	421,808.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	106,771,178.	123,236,873.
		141,561,536.	336,067,355.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	76,500,074.	94,760,164.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	49,062,720.	52,949,974.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 10,116,855.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	73,746,711.	109,820,457.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	199,309,505.	257,530,595.	
19 Revenue less expenses. Subtract line 18 from line 12	-57,747,969.	78,536,760.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	238,167,374.	311,372,643.
	22 Net assets or fund balances. Subtract line 21 from line 20	65,989,846.	60,888,047.
	172,177,528.	250,484,596.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	Morane Kerek, Chief Financial Officer				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	Rachel Henderson-Pennington			<input type="checkbox"/>	P01499421
Preparer Use Only	Firm's name ▶ Deloitte Tax LLP	Firm's EIN ▶ 86-1065772			
	Firm's address ▶ 111 South Wacker Drive Chicago, IL 60606	Phone no. 312-486-1000			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2016, or tax year beginning _____, 2016, and ending _____, 20____

2016

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization

United States Olympic Committee

Employer identification number

13-1548339

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.


1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	336,067,355.
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.


If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here  | 5-11-17 | Chief Financial Officer
Signature of officer Date Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature		Date	5/11/17	Check if also paid preparer	<input checked="" type="checkbox"/>	Check if self-employed	<input type="checkbox"/>	ERO's SSN or PTIN	P01499421
	Firm's name (or yours if self-employed), address, and ZIP code	Deloitte Tax LLP 111 South Wacker Drive Chicago, IL 60606			EIN	86-1065772			Phone no.	312-486-1000

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	<input type="checkbox"/>	PTIN
	Firm's name	Firm's EIN				
	Firm's address	Phone no.				

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: To support U.S. Olympic and Paralympic athletes in achieving sustained competitive excellence while demonstrating the values of the Olympic Movement, thereby inspiring all Americans.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 80,204,021. including grants of \$ 67,214,758.) (Revenue \$ 0.) Member Support - The total expenses for this program are made up of direct financial assistance to athletes and grants paid to the National Governing Bodies ("NGBs"), as well as the grant making function and organization support and oversight of NGBs and athlete programs.

4b (Code:) (Expenses \$ 30,262,641. including grants of \$ 1,097,015.) (Revenue \$ 6,895,269.) Olympic Training Centers - The facilities provide room, board, and training facilities to athletes who are selected by their NGBs.

4c (Code:) (Expenses \$ 42,614,419. including grants of \$ 10,000,000.) (Revenue \$ -1,157,598.) International Competition - Expenses for this program provide for the logistical and operational support in sending teams to the Olympic, Paralympic, Pan American and Parapan American Games, as well as other international games.

4d Other program services (Describe in Schedule O.) (Expenses \$ 59,666,745. including grants of \$ 16,448,391.) (Revenue \$ 174,073,840.)

4e Total program service expenses 212,747,826.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for line numbers (1a-14b), descriptions of questions, and Yes/No columns. Includes entries for Form 1096, Form W-2G, Form W-3, and various IRS forms like 8886-T, 8899, 720, and 8282.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (15); 1b Enter the number of voting members included in line 1a, above, who are independent (9); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? (X).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, GA, MD, ND, OR, WA, AR, HI, ME, NH, PA, WI
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: Morane Kerek - 719-866-4823
1 Olympic Plaza, Colorado Springs, CO 80909

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Lawrence F. Probst Chairman of the Board	20.00 1.00	X		X			0.	0.	0.	
(2) Robert J. Bach Director	3.00 0.00	X					7,932.	0.	0.	
(3) James M. Benson Director	3.00 0.00	X					0.	0.	0.	
(4) Ursula M. Burns Director	3.00 0.00	X					2,552.	0.	0.	
(5) Anita L. DeFrantz Director	3.00 0.00	X					0.	0.	0.	
(6) Daniel L. Doctoroff Director	3.00 0.00	X					15,208.	0.	0.	
(7) Nina M. Kemppe Director	3.00 0.00	X					12,548.	0.	0.	
(8) Susanne D. Lyons Director	3.00 0.00	X					13,115.	0.	0.	
(9) William C. Marolt Director	3.00 0.00	X					13,971.	0.	0.	
(10) Steven M. Mesler Director	3.00 0.00	X					7,636.	0.	0.	
(11) Dave W. Ogrea Director	3.00 0.00	X					7,380.	0.	0.	
(12) Pisei Whitney Ping Director	3.00 0.00	X					9,760.	0.	0.	
(13) Angela M. Ruggiero Director	3.00 0.00	X					0.	0.	0.	
(14) Kevin M. White Director	3.00 0.00	X					11,150.	0.	0.	
(15) Robert L. Wood Director	3.00 0.00	X					14,456.	0.	0.	
(16) Scott A. Blackmun Chief Executive Officer	32.00 8.00			X			1,033,158.	0.	42,446.	
(17) Walter R. Glover Chief Financial Officer (end 1/16)	38.00 24.00			X			134,854.	90,574.	9,043.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Morane B. Kerek Chief Financial Officer	38.00 2.00			X				265,293.	0.	36,293.
(19) Christopher D. McCleary General Counsel	40.00 0.00			X				382,402.	0.	35,014.
(20) Richard W. Adams Chief of Paralympics & NGB	40.00 0.00				X			329,852.	0.	41,698.
(21) Alan R. Ashley Chief Sport Performance	40.00 0.00				X			459,158.	0.	39,094.
(22) Lisa P. Baird Chief Marketing Officer	40.00 0.00				X			545,725.	0.	44,209.
(23) Jon M. Denney Chief Development Officer	0.00 40.00				X			543,311.	0.	35,716.
(24) Benita F. Mosley Chief of Org. Excellence (end 2/16)	40.00 0.00				X			287,074.	0.	6,939.
(25) Kevin E. Penn Chief of Bus. Operations (beg 7/16)	40.00 0.00				X			158,478.	0.	9,192.
(26) Patrick D. Sandusky Chief Communications	40.00 0.00					X		392,206.	0.	42,416.
1b Sub-total								4,647,219.	90,574.	342,060.
c Total from continuation sheets to Part VII, Section A								1,497,888.	0.	167,855.
d Total (add lines 1b and 1c)								6,145,107.	90,574.	509,915.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 129

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Jet Set Sports P.O. Box 366, Far Hills, NJ 03086	Games Hospitality Packages	4,633,850.
NBC Universal Inc. 30 Rockefeller Plaza, New York, NY 10112	Paralympic Broadcasting	1,999,999.
Blue State Digital 406 7th Street, NW, Washington, DC 20004	Media Services	1,642,934.
Webb Mason, Inc. 2600 NW Topeka Blvd., Topeka, KS 66617	Printing and Mailing Services	1,626,772.
Living Hospitality, 22 Union Street, Newton Abbot, Devon, UNITED KINGDOM	Games Hospitality Services	1,386,343.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 91

See Part VII, Section A Continuation sheets

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	13,668,221.				
	e Government grants (contributions)	1e	714,352.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	14,185,465.				
	g Noncash contributions included in lines 1a-1f: \$		4,046,591.				
	h Total. Add lines 1a-1f		28,568,038.				
	Program Service Revenue	2 a Broadcast Rights	Business Code 711300	172,975,975.	172,406,329.	569,646.	
b Olympic Training Cntr.		711300	6,895,269.	6,895,269.			
c International Competit		711300	2,871,527.	2,871,527.			
d International Relation		711300	687,248.	687,248.			
e Drug Control		711300	203,062.	203,062.			
f All other program service revenue		711300	207,555.	207,555.			
g Total. Add lines 2a-2f			183,840,636.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		954,572.			954,572.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		121,061,346.		506,262.	120,555,084.	
	6 a Gross rents	(i) Real	118,962.				
		(ii) Personal	179,600.				
		b Less: rental expenses	0.				
		c Rental income or (loss)	118,962.				
	d Net rental income or (loss)		161,706.		42,744.	118,962.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	701,301.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	705,411.		528,654.		
		c Gain or (loss)	-4,110.		-528,654.		
	d Net gain or (loss)		-532,764.			-532,764.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	1,931,117.					
	b Less: cost of goods sold	b	2,708,847.				
	c Net income or (loss) from sales of inventory		-777,730.			-777,730.	
Miscellaneous Revenue		Business Code					
11 a Prof service fees		711300	5,503,031.			5,503,031.	
	b Games event revenue	711300	1,249,157.			1,249,157.	
	c Loss on Hospitality	711300	-4,029,125.	-4,029,125.			
	d All other revenue	711300	68,488.		6,895.	61,593.	
	e Total. Add lines 11a-11d		2,791,551.				
12 Total revenue. See instructions.		336,067,355.	179,241,865.	1,125,547.	127,131,905.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	55,874,750.	55,874,750.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	28,860,414.	28,860,414.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	10,025,000.	10,025,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,549,585.	1,331,484.	2,639,075.	579,026.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	39,109,108.	22,502,274.	12,758,640.	3,848,194.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,009,324.	1,156,108.	655,506.	197,710.
9 Other employee benefits	4,774,645.	2,620,621.	1,702,180.	451,844.
10 Payroll taxes	2,507,312.	1,351,746.	896,133.	259,433.
11 Fees for services (non-employees):				
a Management				
b Legal	1,269,326.	29,710.	1,239,616.	
c Accounting	163,707.		163,707.	
d Lobbying	61,299.		61,299.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	5,955,421.	3,904,737.	1,130,867.	919,817.
12 Advertising and promotion	217,295.	51,306.	165,989.	
13 Office expenses	2,627,184.	2,235,826.	391,080.	278.
14 Information technology	1,109,573.	609,009.	500,259.	305.
15 Royalties				
16 Occupancy	8,490,702.	4,981,606.	3,503,372.	5,724.
17 Travel	21,247,797.	17,391,002.	3,847,814.	8,981.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,496,695.	1,283,283.	212,252.	1,160.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	8,884,614.	3,973,234.	4,911,380.	
23 Insurance	1,591,242.	709,931.	881,311.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Outside services	17,540,866.	11,825,408.	3,274,951.	2,440,507.
b Games event expense	16,223,825.	12,392,970.	3,830,855.	
c Repairs & maintenance	4,269,401.	2,360,364.	1,909,037.	
d Public information	3,553,648.	3,484,109.	69,539.	
e All other expenses	15,117,862.	23,792,934.	-10,078,948.	1,403,876.
25 Total functional expenses. Add lines 1 through 24e	257,530,595.	212,747,826.	34,665,914.	10,116,855.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	3,287,232.	1,314,893.	0.	1,972,339.

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	62,952,726.	2	158,628,437.
	3 Pledges and grants receivable, net	21,961,498.	3	15,411,549.
	4 Accounts receivable, net	32,839,920.	4	40,549,001.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,841,679.	8	1,668,207.
	9 Prepaid expenses and deferred charges	24,054,790.	9	4,204,557.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 183,031,535.		
	b Less: accumulated depreciation	10b 104,977,224.	81,969,807.	10c 78,054,311.
	11 Investments - publicly traded securities	819,766.	11	1,006,663.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	2,623,392.	13	996,834.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	9,103,796.	15	10,853,084.
16 Total assets. Add lines 1 through 15 (must equal line 34)	238,167,374.	16	311,372,643.	
Liabilities	17 Accounts payable and accrued expenses	28,108,700.	17	30,982,546.
	18 Grants payable		18	
	19 Deferred revenue	37,881,146.	19	29,905,501.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	65,989,846.	26	60,888,047.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	140,404,779.	27	222,775,915.
	28 Temporarily restricted net assets	20,546,413.	28	16,480,136.
	29 Permanently restricted net assets	11,226,336.	29	11,228,545.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	172,177,528.	33	250,484,596.	
34 Total liabilities and net assets/fund balances	238,167,374.	34	311,372,643.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	336,067,355.
2	Total expenses (must equal Part IX, column (A), line 25)	2	257,530,595.
3	Revenue less expenses. Subtract line 2 from line 1	3	78,536,760.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	172,177,528.
5	Net unrealized gains (losses) on investments	5	-229,692.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	250,484,596.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization: United States Olympic Committee
Employer identification number: 13-1548339

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	61,190,303.	63,780,228.	40,919,321.	25,083,740.	28,568,038.	219,541,630.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	61,190,303.	63,780,228.	40,919,321.	25,083,740.	28,568,038.	219,541,630.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						34,041,130.
6 Public support. Subtract line 5 from line 4.						185,500,500.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	61,190,303.	63,780,228.	40,919,321.	25,083,740.	28,568,038.	219,541,630.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	99,012,484.	94,651,519.	101,811,479.	102,011,021.	117,599,493.	515,085,996.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,552,593.	404,231.	5,516,086.	5,039,632.	6,042,946.	18,555,488.
11 Total support. Add lines 7 through 10						753,183,114.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	24.63 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	29.00 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Section C, line 17a, Facts and Circumstances Test:

The United States Olympic Committee (USOC) is tax-exempt under Internal Revenue Code (IRC) Section 501(a), as an organization described in IRC Section 501(c)(3). It is recognized as a publicly supported organization under IRC Section 170(b)(1)(a)(vi).

The USOC was appointed by Congress as the coordinating body for all Olympic-related athletic activity in the United States. Specifically, the USOC oversees all athletic activity in the U.S. directly relating to international competition, including for sports on the programs of the Olympic, Paralympic, Pan American and Parapan American Games. The USOC is the National Olympic Committee and National Paralympic Committee for the United States.

See Part III Statement of Program Service Accomplishments for description of programs that accomplish the USOC's exempt purpose and mission.

Based on its programs, the USOC continues to qualify as a publicly supported organization under IRC Section 170(b)(1)(a)(vi). Additional factors evidencing the USOC as publicly supported include the following:

For the year ended December 31, 2016, the USOC received 24.63 percent of its total support from public support. This significantly exceeds the 10% minimum threshold. For the year ended December 31, 2015, the USOC received 29.00 percent of its total support from public support.

The USOC actively solicits public support through its national direct mail solicitation program.

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

The USOC is a federally chartered not-for-profit corporation. In 2016, the organization received less than 1% governmental funding. It thus relies on its ability to generate revenue for its operations through contributions from the general public, royalty revenue from the sale of Olympic broadcasting rights and marks rights.

The USOC's board of directors is composed of 15 volunteer individuals and the CEO as an ex-officio, non-voting member. The volunteer board members include six members from the general public, three members selected from those nominated by the National Governing Bodies Council, three members selected from those nominated by the Athletes' Advisory Council, and any United States members of the International Olympic Committee (currently three at the end of 2016).

The USOC operated three training centers for the benefit of American athletes training to become members of various United States Olympic, Paralympic, Pan American and Parapan American teams. The facilities are made available to other not-for-profit organizations on a space available basis for various meetings. The USOC is an active participant in promoting amateur sports and physical fitness in the United States. The USOC's promotion and awareness campaign of promoting sports and physical fitness is carried out through various educational programs, often in conjunction with other organizations.

Based on the programs and facts noted above, the USOC does in fact continue to qualify as a publicly supported organization under IRC Section 170(b)(1)(a)(vi).

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at** www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <p style="text-align: center;">United States Olympic Committee</p>	Employer identification number <p style="text-align: center;">13-1548339</p>
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a	Lobbying nontaxable amount				
b	Lobbying ceiling amount (150% of line 2a, column(e))				
c	Total lobbying expenditures				
d	Grassroots nontaxable amount				
e	Grassroots ceiling amount (150% of line 2d, column (e))				
f	Grassroots lobbying expenditures				

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		138,105.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			138,105.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Part II-B, Line 1, Lobbying Activities:

The USOC provided information to Members of Congress about general

immigration issues such as the importance of Global Entry and other

trusted traveler programs, the LA 2024 Olympic bid, the Olympic and

Paralympic medal tax bill, Zika/water quality and Team USA safety in

Rio de Janeiro, and Russian doping in Sochi.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016
Open to Public Inspection

Name of the organization United States Olympic Committee **Employer identification number** 13-1548339

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2016

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	31,772,749.	39,994,373.	47,574,248.	44,875,715.	39,076,258.
b Contributions	1,418,367.	164,630.	837,283.	18,374,978.	11,222,977.
c Net investment earnings, gains, and losses	272,969.	630.	174,284.	588,476.	487,547.
d Grants or scholarships	5,172,070.	6,823,718.	2,660,905.	4,527,498.	3,800,893.
e Other expenditures for facilities and programs	583,334.	1,563,166.	5,930,537.	11,737,423.	2,110,174.
f Administrative expenses					
g End of year balance	27,708,681.	31,772,749.	39,994,373.	47,574,248.	44,875,715.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 3.61 %
- b Permanent endowment 40.52 %
- c Temporarily restricted endowment 55.87 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)	X	
3b	X	

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,310,200.		3,310,200.
b Buildings		108,682,868.	60,677,690.	48,005,178.
c Leasehold improvements		23,733,534.	11,744,465.	11,989,069.
d Equipment		44,859,316.	32,555,069.	12,304,247.
e Other		2,445,617.		2,445,617.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				78,054,311.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part III, line 4:

The USOC owns several Olympic-themed paintings by a renowned painter, bronze sculptures and Olympic artifacts, which help preserve the history of the Olympic movement in the United States.

Part V, line 4:

Income from restricted funds is used to provide grants and support for U.S. Olympic and Paralympic athletes.

Part X, Line 2:

As required by the uncertain tax position guidance, the Committee recognizes the financial statement benefit of a tax position only after

Part XIII Supplemental Information *(continued)*

determining that the relevant tax authority would more-likely-than-not sustain the position following an audit. For tax positions meeting the more-likely-than-not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority. The adoption of this guidance did not have a material effect on the Committee's consolidated financial statements.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
--	---

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean	0	0	Program Services	Olympic Movement meetings, collaborations and sporting competitions	33,425.
East Asia and the Pacific	0	0	Program Services	Olympic Movement meetings, collaborations and sporting competitions	738,711.
Europe (Including Iceland and Greenland)	0	0	Program Services	Olympic Movement meetings, collaborations, sporting competitions	6,140,140.
Europe (Including Iceland and Greenland)	0	0	Grant Making	International Games cost sharing	10,000,000.
Europe (Including Iceland and Greenland)	0	0	Grant Making	International support for anti-doping arbitration	25,000.
Middle East and North Africa	0	0	Program Services	Olympic Movement meetings, collaborations and sporting competitions	55,597.
North America	0	0	Program Services	Olympic Movement meetings, collaborations and sporting competitions	718,891.
Russia and Neighboring States	0	0	Program Services	Olympic Movement meetings, collaborations and sporting competitions	1,730.
3 a Sub-total	0	0			17,713,494.
b Total from continuation sheets to Part I	1	1			16,584,146.
c Totals (add lines 3a and 3b)	1	1			34,297,640.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2016

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	1	1	Program Services	Olympic and Paralympic Games were held in Rio de Janeiro, Brazil	15,561,742.
South Asia	0	0	Program Services	Olympic Movement meetings, collaborations and sporting competitions	22,564.
Sub-Saharan Africa	0	0	Program Services	Olympic Movement meetings, collaborations and sporting competitions	3,006.
South America	0	0	Program Investment		996,834.
Totals	1	1			16,584,146.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland & Greenland) - Albania, Andorra,	International support for anti-doping arbitration	25,000.	Electronic Fund/Wire	0.		
		Europe (Including Iceland & Greenland) - Albania, Andorra,	Olympic Games cost sharing	10,000,000.	Electronic Fund/Wire	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **2**

3 Enter total number of other organizations or entities **0**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Schedule F (Form 990) 2016

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

The USOC does not specifically monitor the use of the funds due to the general nature of the grant which is used to host the Games.

Part I, line 3:

The grants to foreign organizations were to provide support for anti-doping arbitration and costs to conduct the Olympic Games.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization United States Olympic Committee Employer identification number 13-1548339

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AMATEUR SOFTBALL ASSOCIATION OF AMERICA - 2801 NE 50th STREET - OKLAHOMA CITY, OK 73111	23-7132249	Section 501(c)(3)	309,636.	0.			Furthering Olympic and Paralympic Support
USA ARCHERY 4065 SINTON RD., STE. 110 COLORADO SPRINGS, CO 80907	36-6118407	Section 501(c)(3)	840,220.	0.			Furthering Olympic and Paralympic Support
ASPEN VALLEY SKI/SNOWBOARD CLUB 300 AVSC DR. ASPEN, CO 81611	84-6042225	Section 501(c)(3)	112,292.	0.			Furthering Olympic and Paralympic Support
U.S. BADMINTON ASSOCIATION 2099 S. STATE COLLEGE BLVD., STE. 6 ANAHEIM, CA 92806	84-1474714	Section 501(c)(3)	121,948.	0.			Furthering Olympic and Paralympic Support
USA BASKETBALL 5465 MARK DABLING BLVD. COLORADO SPRINGS, CO 80918	37-0996441	Section 501(c)(3)	1,037,230.	0.			Furthering Olympic and Paralympic Support
US BIATHLON ASSOCIATION 49 PINELAND DR. #301A NEW GLOUCESTER, ME 04260	03-0279959	Section 501(c)(3)	943,639.	0.			Furthering Olympic and Paralympic Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 63.
- 3** Enter total number of other organizations listed in the line 1 table ▶ 0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USA BOBSLED & SKELETON FEDERATION 1631 MESA AVE. COLORADO SPRINGS, CO 80906	16-1172380	Section 501(c)(3)	2,094,506.	0.			Furthering Olympic and Paralympic Support
USA BOXING FEDERATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	31-1012361	Section 501(c)(3)	783,667.	0.			Furthering Olympic and Paralympic Support
BRIDGE II SPORTS 4122 BENNETT MEMORIAL RD., STE. 109 DURHAM, NC 27705	20-8577055	Section 501(c)(3)	6,000.	0.			Furthering Olympic and Paralympic Support
USA CANOE & KAYAK TEAM 725 S. LINCOLN BLVD. OKLAHOMA CITY, OK 73129	36-3332979	Section 501(c)(3)	372,312.	0.			Furthering Olympic and Paralympic Support
CITY OF RENO 1301 VALLEY ROAD RENO, NV 89512	88-6000201	City Government	11,250.	0.			Furthering Olympic and Paralympic Support
CITY OF ROME P.O. BOX 1433 ROME, GA 30162	58-6000653	City Government	9,268.	0.			Furthering Olympic and Paralympic Support
USA CURLING 5525 CLEM'S WAY STEVENS POINT, WI 54481	36-6066248	Section 501(c)(3)	842,373.	0.			Furthering Olympic and Paralympic Support
USA CYCLING 210 USA CYCLING POINT STE. 100 COLORADO SPRINGS, CO 80919	84-1284437	Section 501(c)(3)	1,967,173.	0.			Furthering Olympic and Paralympic Support
DISABLED SPORTS EASTERN SIERRA P.O. BOX 7275 MAMMOTH LAKES, CA 93546	31-1732524	Section 501(c)(3)	15,000.	0.			Furthering Olympic and Paralympic Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES DIVING INC. 132 E. WASHINGTON ST. #850 INDIANAPOLIS, IN 46204	31-0986868	Section 501(c)(3)	1,498,226.	0.			Furthering Olympic and Paralympic Support
UNITED STATES EQUESTRIAN FEDERATION INC. - 4047 IRON WORKS PKWY - LEXINGTON, KY 40511	56-2350714	Section 501(c)(3)	1,010,000.	0.			Furthering Olympic and Paralympic Support
US FENCING ASSOCIATION 4065 SINTON RD., STE. 140 COLORADO SPRINGS, CO 80907	11-6075952	Section 501(c)(3)	902,992.	0.			Furthering Olympic and Paralympic Support
US FIELD HOCKEY ASSOCIATION 711 N. TEJON COLORADO SPRINGS, CO 80903	23-6299893	Section 501(c)(3)	657,776.	0.			Furthering Olympic and Paralympic Support
US FIGURE SKATING ASSOCIATION 20 FIRST STREET COLORADO SPRINGS, CO 80906	84-0768715	Section 501(c)(3)	1,006,417.	0.			Furthering Olympic and Paralympic Support
FOGERTY ARENA 9250 LINCOLN STREET NORTHEAST BLAINE, MN 55434	41-1421527	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Support
USA GOLF FEDERATION INC. PO Box 1065 POINT VEDRA BEACH, FL 32004	45-4319643	Section 501(c)(3)	255,155.	0.			Furthering Olympic and Paralympic Support
USA GYMNASTICS 132 E. WASHINGTON #700 INDIANAPOLIS, IN 46204	75-1847871	Section 501(c)(3)	2,973,099.	0.			Furthering Olympic and Paralympic Support
HARRIS COUNTY HOUSTON SPORTS AUTHORITY - 4 HOUSTON CENTER, 1331 LAMAR ST, SUITE 700 - HOUSTON, TX 77010	76-0548093	City of Houston	10,000.	0.			Furthering Olympic and Paralympic Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USA HOCKEY INC. 1775 BOB JOHNSON DR. COLORADO SPRINGS, CO 80906	51-0204742	Section 501(c)(3)	1,556,085.	0.			Furthering Olympic and Paralympic Support
UNITED STATES JUDO INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	74-2160691	Section 501(c)(3)	845,586.	0.			Furthering Olympic and Paralympic Support
USA NATIONAL KARATE DO FEDERATION 1631 MESA AVE. COLORADO SPRINGS, CO 80906	91-1646543	Section 501(c)(3)	63,835.	0.			Furthering Olympic and Paralympic Support
LAKESHORE FOUNDATION 4000 RIDGEWAY DR. BIRMINGHAM, AL 35209	63-0288847	Section 501(c)(3)	358,441.	0.			Furthering Olympic and Paralympic Support
LOGAN UNIVERSITY 1851 SCHOETTLER ROAD CHESTERFIELD, MO 63017	43-0746185	Section 501(c)(3)	20,000.	0.			Furthering Olympic and Paralympic Support
LOMA LINDA UNIVERSITY MEDICAL CENTER - 11234 ANDERSON STREET - LOMA LINDA , CA 92354	95-3522679	Section 501(c)(3)	13,000.	0.			Furthering Olympic and Paralympic Support
UNITED STATES LUGE ASSOCIATION INC. - 57 CHURCH ST. - LAKE PLACID, NY 12946	14-1638206	Section 501(c)(3)	872,514.	0.			Furthering Olympic and Paralympic Support
NATIONAL WHEELCHAIR BASKETBALL ASSOC. - 1130 ELKTON ST. STE. C - COLORADO SPRINGS, CO 80907	36-2884730	Section 501(c)(3)	300,000.	0.			Furthering Olympic and Paralympic Support
NEW ENGLAND DISABLED SPORTS P.O. BOX 26 LINCOLN, NH 03251	02-0460732	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLYMPIANS FOR OLYMPIANS RELIEF FUND - 1 OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	84-1497252	Section 501(c)(3)	20,726.	0.			Furthering Olympic and Paralympic Support
PARTNERSHIP FOR CLEAN COMPETITION RESEARCH COLLABORATIVE - 1 OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	42-1763805	Section 501(c)(3)	750,000.	0.			Furthering Olympic and Paralympic Support
PENNSYLVANIA STATE UNIVERSITY 103 SHIELDS BLDG. UNIVERSITY PARK, PA 16802	24-6000376	State University	6,000.	0.			Furthering Olympic and Paralympic Support
USA PENTATHLON INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	26-3563446	Section 501(c)(3)	450,080.	0.			Furthering Olympic and Paralympic Support
US RACQUETBALL ASSOCIATION 1586 W. UINTAH ST., #103 COLORADO SPRINGS, CO 80904	73-0954204	Section 501(c)(3)	53,901.	0.			Furthering Olympic and Paralympic Support
USA ROLLER SPORTS 4730 SOUTH STREET, PO BOX 6579 LINCOLN, NE 68506	47-0550989	Section 501(c)(3)	49,883.	0.			Furthering Olympic and Paralympic Support
US ROWING ASSOCIATION 2 WALL STREET PRINCETON, NJ 08450	23-6275472	Section 501(c)(3)	1,923,053.	0.			Furthering Olympic and Paralympic Support
USA RUGBY 2500 ARAPAHOE AVE. STE. 200 BOULDER, CO 80302	16-1118870	Section 501(c)(3)	1,034,816.	0.			Furthering Olympic and Paralympic Support
US SAILING ASSOCIATION 15 MARITIME DR, PO BOX 1260 PORTSMOUTH, RI 02871	13-1671529	Section 501(c)(3)	1,081,519.	0.			Furthering Olympic and Paralympic Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USA SHOOTING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1263863	Section 501(c)(3)	2,229,798.	0.			Furthering Olympic and Paralympic Support
US SKI & SNOWBOARD ASSOCIATION 1 VICTORY LANE PARK CITY, UT 84060	87-0480724	Section 501(c)(3)	5,281,383.	0.			Furthering Olympic and Paralympic Support
US SOCCER FEDERATION 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	13-5591991	Section 501(c)(3)	750,000.	0.			Furthering Olympic and Paralympic Support
US SPEEDSKATING ASSOCIATION 5662 S. COUGAR LANE KEARNS, UT 84118	43-6065836	Section 501(c)(3)	2,208,928.	0.			Furthering Olympic and Paralympic Support
US SWIMMING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	31-0981848	Section 501(c)(3)	4,446,518.	0.			Furthering Olympic and Paralympic Support
US SYNCHRONIZED SWIMMING 132 E. WASHINGTON ST., STE. 820 INDIANAPOLIS, IN 46225	31-0994560	Section 501(c)(3)	101,313.	0.			Furthering Olympic and Paralympic Support
USA TABLE TENNIS 4065 SINTON RD., STE. 120 COLORADO SPRINGS, CO 80907	51-6016365	Section 501(c)(3)	316,550.	0.			Furthering Olympic and Paralympic Support
USA TAEKWONDO 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	52-1194967	Section 501(c)(3)	273,058.	0.			Furthering Olympic and Paralympic Support
USA TEAM HANDBALL P.O. BOX 581486 SALT LAKE CITY, UT 84158	20-2179012	Section 501(c)(3)	91,977.	0.			Furthering Olympic and Paralympic Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USA TRACK & FIELD 132 E. WASHINGTON #800 INDIANAPOLIS, IN 46204	35-1475463	Section 501(c)(3)	5,171,079.	0.			Furthering Olympic and Paralympic Support
USA TRIATHLON 5825 DELMONICO DR., STE. 200 COLORADO SPRINGS, CO 80919	68-0047940	Section 501(c)(3)	1,116,789.	0.			Furthering Olympic and Paralympic Support
U.S. CENTER FOR SAFE SPORT 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	47-2475870	Section 501(c)(3)	1,070,000.	0.			Furthering Olympic and Paralympic Support
UNIVERSITY OF CENTRAL OKLAHOMA 100 N. UNIVERSITY DR., BOX 99 EDMOND, OK 73034	73-6017987	State of Oklahoma	20,000.	0.			Furthering Olympic and Paralympic Support
UNIVERSITY OF ILLINOIS 108 HENRY ADMINISTRATION BLDG. URBANA, IL 61801	37-6000511	State of Illinois	5,049.	0.			Furthering Olympic and Paralympic Support
US ASSOCIATION FOR BLIND ATHLETES 33 N. INSTITUTE ST. COLORADO SPRINGS, CO 80903	31-0977121	Section 501(c)(3)	270,885.	0.			Furthering Olympic and Paralympic Support
USA VOLLEYBALL ASSOCIATION 4065 SINTON RD. COLORADO SPRINGS, CO 80907	80-0551967	Section 501(c)(3)	1,972,677.	0.			Furthering Olympic and Paralympic Support
US WATER POLO 2124 S. MAIN ST. #210 HUNTINGTON BEACH, CA 92648	84-1357609	Section 501(c)(3)	1,191,216.	0.			Furthering Olympic and Paralympic Support
USA WEIGHTLIFTING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	31-1012362	Section 501(c)(3)	253,046.	0.			Furthering Olympic and Paralympic Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEELCHAIR SPORTS INC. 3033 W. 2ND STREET NORTH WICHITA, KS 67203	48-0892678	Section 501(c)(3)	10,392.	0.			Furthering Olympic and Paralympic Support
WHITE MOUNTAIN ROAD CLUB INC. 1006 E. WARNER ROAD, STE. 106 TEMPE, AZ 85284	86-0995475	Section 501(c)(3)	8,242.	0.			Furthering Olympic and Paralympic Support
USA WRESTLING 6155 LEHMAN DR. COLORADO SPRINGS, CO 80918	36-2667348	Section 501(c)(3)	1,817,360.	0.			Furthering Olympic and Paralympic Support

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Athlete Performance Pool - support training	1352	13,305,607.	0.		
Elite Athlete Health Insurance and other medical benefits for athletes	1789	7,812,957.	0.		
Operation Gold - awarding top place finishes	463	6,755,180.	0.		
Tuition assistance to pursue a college degree	49	986,670.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

USOC grant funds awarded to National Governing Bodies (NGBs) are agreed

upon and administered through a Performance Partnership Agreement (PPA).

The approved projects and payment schedule are outlined and agreed upon in

the PPA. NGBs receive payments from the USOC on a quarterly basis. Prior to

releasing funds, NGBs are required to provide a quarterly report outlining

the amount of dollars spent on each of the USOC-approved projects. At the

end of the year, NGBs are required to provide a final report on each of the

USOC-approved projects. The NGBs are then periodically audited by the USOC

Part IV Supplemental Information

Audit Division.

The Direct Athlete Support Program is also agreed upon and administered
 though the PPA. The payment schedule for athletes is outlined in the PPA as
 well and typically the payments are either monthly or quarterly. The NGB
 submits the athlete designation list and a signed (by the athlete) athlete
 support designee form before the USOC will begin the process for athlete
 payments. Prior to payments being made to an athlete, the USOC confirms
 that the athlete is compliant with anti-doping requirements. Once
 compliance is confirmed, the athlete will then be paid. There are no
 reporting requirements for athletes other than maintaining their status in
 their sport.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
United States Olympic Committee

Employer identification number
13-1548339

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input checked="" type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Scott A. Blackmun Chief Executive Officer	(i)	645,729.	366,591.	20,838.	19,875.	22,571.	1,075,604.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Walter R. Glover Chief Financial Officer (end 1/16)	(i)	26,809.	87,247.	20,798.	2,024.	1,946.	138,824.	0.
	(ii)	90,574.	0.	0.	0.	5,073.	95,647.	0.
(3) Morane B. Kerek Chief Financial Officer	(i)	219,835.	45,143.	315.	16,802.	19,491.	301,586.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Christopher D. McCleary General Counsel	(i)	291,500.	90,220.	682.	14,575.	20,439.	417,416.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Richard W. Adams Chief of Paralympics & NGB	(i)	258,048.	71,215.	589.	19,858.	21,840.	371,550.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) Alan R. Ashley Chief Sport Performance	(i)	334,107.	105,560.	19,491.	19,875.	19,219.	498,252.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) Lisa P. Baird Chief Marketing Officer	(i)	413,608.	130,193.	1,924.	19,875.	24,334.	589,934.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) Jon M. Denney Chief Development Officer	(i)	374,346.	168,052.	913.	14,575.	21,141.	579,027.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) Benita F. Mosley Chief of Org. Excellence (end 2/16)	(i)	41,208.	100,000.	145,866.	2,794.	4,145.	294,013.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) Kevin E. Penn Chief of Bus. Operations (beg 7/16)	(i)	130,029.	0.	28,449.	0.	9,192.	167,670.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) Patrick D. Sandusky Chief Communications	(i)	281,314.	92,584.	18,308.	19,875.	22,541.	434,622.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) Trevor E. Miller Mng Dir of Info. Technology	(i)	143,635.	74,240.	112,984.	11,113.	17,778.	359,750.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) Mitchell Poll Mng Dir Marketing	(i)	234,991.	62,651.	534.	18,244.	23,595.	340,015.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) Desiree G. Filippone Mng Dir Gov't Relations	(i)	221,392.	71,784.	0.	16,842.	17,511.	327,529.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) Peter C. Zeytoonjian Mng Dir Marketing	(i)	202,833.	57,139.	18,311.	16,665.	6,747.	301,695.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) Russell C. Huebner Former Chief of Paralympic	(i)	217,685.	73,828.	5,881.	17,241.	22,119.	336,754.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 1a:

First-class or charter travel and travel for companions:

The CEO may fly business or first class at his discretion on domestic and international flights. Managing directors and above may fly business class at their discretion on flights with segments of five hours or more in duration. The USOC has determined that it is sometimes beneficial for the CEO and Board Members to have their spouses accompany them to particular events, such as the Olympic Games. In such cases that expenses are paid by the USOC, the costs associated with the spouses' travel are evaluated for business purpose. Those determined not to be necessary business expenses are reported to the CEO and Board Members as taxable wages or non-employee compensation on either Form W-2 or 1099-MISC.

Part I, Line 4a:

Trevor E. Miller received separation payments totaling \$102,175.

Benita F. Mosley received separation payments totaling \$136,928.

Part I, Line 7:

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

The compensation practice of the USOC is that base pay plus at-risk bonus is the total cash compensation for all regular full-time and part-time exempt positions. At-risk bonus compensation is based upon a combination of organizational and individual goal attainment. The Compensation Committee of the USOC's board of directors determines the organizational achievement by using a performance screen that identifies and quantifies annual goals and objectives for the organization. One of those goals is meeting the board-approved annual budget. The Compensation Committee of the USOC's board of directors determines the attainment of these goals over the course of the year and, at year end, expresses them as a percentage of the goals. Once that percentage is determined, it is applied across the organization in a consistent formula to eligible exempt employees, whose eligibility is based upon an individual's overall performance and contributions for the year.

Schedule J, Part II

Walter R. Glover was the Chief Financial Officer at the USOC during January 2016, after which his employment ended. He then began employment with the USOE, a related organization as disclosed in

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule R. Because of Walter's role as an officer of the USOC during

part of 2016, the IRS requires compensation from the USOE to be

reported in Schedule J, Part II and Part VII. Although the USOE is a

related organization, it operates independently with a separate board

and management. The USOC does not provide input into its staffing and

compensation matters.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization **United States Olympic Committee** Employer identification number **13-1548339**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	4	706,235.	Cost or selling price
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Apparel)	X	2	3,080,597.	Cost or selling price
26 Other ▶ (Airfare)	X	1	701,707.	Cost or selling price
27 Other ▶ (Equipment)	X	2	239,787.	Cost or selling price
28 Other ▶ (Athlete Rings)	X	1	24,500.	Cost or selling price

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a** X
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **31** X
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** X
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Part I, Column (b):

The numbers listed in Part I, column (b), reflect the number of contributors for each item.

Schedule M, Line 33:

The USOC occasionally receives payment on pledge commitments from donors in the form of publicly traded securities. The USOC records contribution revenue from pledges when the pledge is unconditionally made. As a result, it could be the case that pledge payments via gifts of publicly traded securities are not recorded in current year contribution revenue, as some payments may already have been recognized as contribution revenue in a prior year when the related pledge was made.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
---	--

Form 990, Part III, Line 4d, Other Program Services:

Paralympics - This program provides high-performance training, funding and support for athletes with physical disabilities in 26 Paralympic sports. In addition, the Paralympic division conducts grassroots programs to increase participation among children and injured military personnel, introducing them to Paralympic sport.

Expenses \$ 16,915,574. incl grants of \$ 6,620,352. Revenue \$ 79,459.

Broadcast Properties - The primary focus is to secure and nurture the USOC's relationship with the U.S. broadcast rights holder, NBC, with the purpose of maintaining and increasing television exposure for U.S. Olympic and Paralympic athletes and the National Governing Bodies that administer Olympic sports and thereby promote grassroots awareness of Olympic and Paralympic sport and ideals and encourage participation in Olympic and Paralympic sports. In addition, the department acquires, care takes and archives Olympic, Paralympic and USOC footage. A growing area of emphasis for the department is the development and management of USOC owned and operated digital platforms including the TeamUSA.org network of websites (the official website of the U.S. Olympic Committee, U.S. Paralympics and twenty-six NGBs). The primary goal of the USOC's digital platforms (including its social media platforms) is to serve the needs of fans of the Olympic movement while promoting the accomplishments and stories of U.S. Olympic hopefuls and Olympic legends. The site also serves a secondary role as an informational tool about the USOC.

Expenses \$ 10,003,835. including grants of \$ 0. Revenue \$ 172,975,975.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
---	--

International Relations - This division is responsible for all USOC

relations with the International Olympic Committee, International

Federations, National Olympic Committees, the Association of National

Olympic Committees, and Pan American Sports Organizations.

Expenses \$ 2,303,027. including grants of \$ 313,594. Revenue \$ 687,248.

Sports Medicine - The sports medicine division promotes health and

excellence in sports through comprehensive, on-demand health care for

athletes.

Expenses \$ 7,017,388. including grants of \$ 3,088,962. Revenue \$ 95,405

Other Member Services - Includes the office of Chief of Sport, which

provides oversight to all other member service programs; SafeSport

programming and education services; education and archive services to

create awareness of the history, culture and traditions of the Olympic

Movement; program committees that are composed of NGB and athlete

representatives who provide input and work with USOC staff on their

related programs; and coaches development for increasing the quality

and status of coaching at all levels of sport.

Expenses \$ 7,045,462. including grants of \$ 1,070,000. Revenue \$ 18,230

Drug Control - This program provides anti-doping testing and monitoring

of athletes to ensure compliance with established international

standards and funding for anti-doping research.

Expenses \$ 4,759,933. including grants of \$ 775,000. Revenue \$ 203,062.

Communications - This division is responsible for disseminating

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
---	--

information to the media and general public to foster greater awareness

and participation in Olympic and Paralympic programs.

Expenses \$ 4,005,757. including grants of \$ 0. Revenue \$ 0.

Sports Science and Technology - The sports science program applies

theory and research of sports science to helping athletes improve their

performance.

Expenses \$ 1,149,072. including grants of \$ 108. Revenue \$ 14,461.

National Events - This program is responsible for conducting the

national events of the USOC, which includes national trials

competitions.

Expenses \$ 6,466,697. including grants of \$ 4,580,375. Revenue \$ 0.

Form 990, Part VI, Section A, line 1:

Members of the USOC board who also serve on the International Olympic

Committee's board of directors are allocated one vote and all other members

are allocated a number of votes equal to the number of members also serving

on the International Olympic Committee. At the end of 2016, there were

three members of the board who also served on the IOC board.

Form 990, Part VI, Section A, line 4:

In 2016, the USOC amended its bylaws to 1) update Section 5.4.3 to now

include diversity and inclusion as a responsibility of the Compensation

Committee; and 2) change position titles on the Games Delegation Board

under section 19.2 and to allow a member of the Games Delegation Board to

delegate an alternate to serve on the board for a limited time in the event

the board member is unavailable or has a conflict of interest. In the event

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
---	--

the board member is unavailable to select an alternate, the CEO may do so in the board member's absence.

Form 990, Part VI, Section B, line 11b:

A completed copy of the USOC Form 990 will be provided to the Audit Committee. The CFO will meet or conduct a conference call with the Audit Committee to discuss any issues or concerns. The CFO will take immediate action to resolve any outstanding issues raised by the Audit Committee. The Audit Committee will formally approve the completed 990 and the completed copy will then be sent to the USOC board of directors prior to it being filed with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c:

The USOC obtains annual certifications from the organization's staff, board of directors, and committee members. The Ethics Officer reviews the completed disclosure statements and provides copies to the chair of the Ethics Committee. The chair of the Ethics Committee has the discretion to share the disclosure statements with the entire Ethics Committee, board of directors and/or CEO. The Ethics Officer and the chair of the Ethics Committee, in some cases in consultation with the entire Ethics Committee, determine in each case whether a conflict exists and so record their decision in connection with each relevant disclosure statement, also indicating any required corrective action (which may include, but is not limited to, prohibiting the person from participation in the organization's deliberations and decisions in an affected transaction).

Form 990, Part VI, Section B, Line 15:

All Employee Compensation

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
---	--

As part of determining the CEO, officer, and key employees' compensation, the USOC uses comparability data from independent salary survey data to present compensation amounts and policies to an independent Compensation Committee and management for approval. The discussions about compensation strategies and key programs are contemporaneously documented, and decisions about compensation and benefits are made by the Compensation Committee of the board of directors in strict accordance with the bylaws of the organization. The USOC specifically performs the following steps in determining compensation of all employees (including officers and key employees) as well as the CEO's compensation package.

The USOC has an established salary structure consisting of 40+ overlapping, symmetrical salary ranges for exempt and non-exempt positions. Each range includes a minimum, midpoint and maximum pay level. The salary ranges have been developed by blending our compensation philosophy, nationally and regionally available independent salary survey data and economic business conditions data. A job description and pay grade for each job title is established in collaboration of the supervisor of the position and with final approval by human resources. Final determination of the pay grade may also take into account available data regarding salaries paid for similar jobs in the marketplace as well as internal equity considerations.

All full-time and part-time regular employees are eligible for annual merit increases based upon performance. The approved merit pool for all employees is approved by the Compensation Committee of the USOC board of directors based on compensation philosophy, nationally available independent salary survey data, economic business conditions data and the recommendations of management.

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
---	--

All full-time and part-time regular exempt employees are eligible for at-risk bonus compensation based upon organizational goal attainment as determined by the Compensation Committee of the USOC board of directors and individual goal attainment. The funding budget of the at-risk bonus is also reviewed and approved by the Compensation Committee.

The CEO's merit increases and at-risk compensation are determined by the Compensation Committee using processes similar to those described above for all employees. The Compensation Committee then provides a written confirmation of the process and outcome to human resources and finance for documentation and audit purposes.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AK, GA, MD, ND, OR, WA, AR, HI, ME, NH, PA, WI, AZ, IL, MI, NJ, RI, WV, CA, KS, MN, NM, SC, CT, KY
MO, NY, TN, DC, LA, MS, OH, UT, FL, MA, NC, VA

Form 990, Part VI, Section C, Line 19:

United States Olympic Committee's bylaws, code of conduct, annual report and audited financial statements can be found at TeamUSA.org.

Form 990, Part VII, Section A, Line 1a

Russell C. Huebner is included on Part VII, Section A, Line 1a as a former key employee because of his previous role as Chief of Paralympics. The compensation reported is for his current role as VP of Development, which is not a key employee position.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization **United States Olympic Committee** Employer identification number **13-1548339**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
SportsMed, LLC - 84-1307449 1 Olympic Plaza Colorado Springs, CO 80909	Medical care for athletes	Colorado	0.	0.	United States Olympic Committee

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
United States Olympic Endowment - 74-2327838 10 Lake Circle Colorado Springs, CO 80906	Endowment	Colorado	501(c)(3)	Line 11, Type I:	N/A		X
United States Olympic and Paralympic Foundation - 80-0939841, 1 Olympic Plaza, Colorado Springs, CO 80909	Generation of philanthropic support for the USOC	Colorado	501(c)(3)	Line 11, Type I:	United States Olympic Committee	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2016

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)	X	
h Purchase of assets from related organization(s)	X	
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) United States Olympic and Paralympic Foundation	C	3,655,992.	Fair Value
(2) United States Olympic and Paralympic Foundation	Q	9,010,000.	Fair Value
(3) United States Olympic and Paralympic Foundation	L	5,452,031.	Fair Value
(4) United States Olympic and Paralympic Foundation USOC HOSPITALITY, SERVICOS, COMERCIO, IMPORTACAO E EXPORTACAO	N	358,922.	Fair Value
(5) LTDA. USOC HOSPITALITY, SERVICOS, COMERCIO, IMPORTACAO E EXPORTACAO	B	2,402,566.	Fair Value
(6) LTDA.	H	1,351,217.	Fair Value

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) USOC HOSPITALITY, SERVICOS, COMERCIO, IMPORTACAO E EXPORTACAO LTDA.	G	944,279.	Fair Value
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Part IV, Identification of Related Organizations Taxable as Corp or Trust:

Name and Address of Related Organization:

USOC HOSPITALITY, SERVICOS, COMERCIO, IMPORTACAO E EXPORTACAO LTDA.

Avenida Vieira Souto, No. 22

Ipanema, CEP, BRAZIL 22420-000

Primary Activity: Promote the development of sport at the 2016 Games

Direct Controlling Entity: United States Olympic Committee

Schedule R, Part II

The USOC has entered into a service agreement with the USOPF for the purposes of providing the use of certain services, personnel, assets and facilities, and the limited right to license an use certain intellectual property of the USOC, in order to assist and/or facilitate the USOPF in the performance of its fundraising mission, on behalf of the USOC, in the most effective and efficient manner.